CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
TIMOTHY S. MARCEL P. O. Box 88 Luling, LA 70070	well 29th Judicial District Court Judge	Report Number: 48604 Date Filed: 3/19/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule C	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1 Schedule E-2	
This report covers from 10/16/2014	through <u>11/16/2014</u>	Scriedule E-2	
4. Type of Report:			
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	40th day after generalAnnual (future election)Supplemental (past election)		
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: Withdrawn Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039	7. Full Name and Address of Treasurer KEVIN P. HEBERT P. O. Box 88 Luling, LA 70070		
Name of Person Preparing Report KENNET	TH C. PAILET		
Daytime Telephone 504-837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 19th day of March	, <u>2015</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Kevin P. Hebert	504-837-0770		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

	Name and Address of Principal Campaign Committee
	TIM MARCEL FOR JUDGE P. O. Box 88
	Luling, LA 70070
	Name and Address of Committee's Chairman
l	,
	,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,075.00
2. In-kind Contributions (Schedule A-2)	\$ 1,160.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,235.30
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,235.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,747.48
10. Other Disbursements (Schedule E-2)	\$ 9.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,756.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,710.18
15. Plus total receipts this period (Line 8 above)	\$ 32,235.30
16. Less total disbursements this period (Line 13 above)	\$ 40,756.66
17. Less in-kind contributions (Line 2 above)	\$ 1,160.30
18. Funds on hand at close of reporting period	\$ 21,028.52

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAURENCE P. ALTERMAN Attorney at Law 908 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03/2014	\$200.00	\$200.00
THE LAW OFFICE OF LOUIS G. AUTHEMENT LLC 13919 River Road Ste. 300 Luling, LA 70070	10/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARTT BOURGEOIS LEGAL PROCESS SERVER 202 Nottaway Drive Destrehan, LA 70047	10/29/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEA MEDICAL BILLING INC. P. O. Box 1574 Boutte, LA 70039	10/22/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF ALLAN BERGER ASSOCS. LLC 4173 Canal Street New Orleans, LA 70119	11/03/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE F. BREEDY 568 S. Destrehan Avenue Destrehan, LA 70047	10/30/2014	\$1,000.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Buto(0)	b. / inodit(o)	
BRIEN CHIROPRACTIC P. O. Box 698 Luling, LA 70070	10/30/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF THOMAS CALOGERO 3811 N. Hullen Street Metairie, LA 70002	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY H. CANDIES P. O. Box 25 Des Allemands, LA 70030	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER CAROPINO 102 Savanna Drive Luling, LA 70070	10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIA CHAISSON 110 Avenue of the Oaks Destrehan, LA 70047	11/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA CHAISSON P. O. Box 1255 Destrehan, LA 70047	10/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor			2. Total this Floation
1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Total this Election
	a. Date(s)	b. Amount(s)	
JOEL T. CHAISSON II CAMPAIGN FUND P. O. Box 1255 Destrehan, LA 70047	11/03/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL T. CHAISSON II P. O. Box 1255 Destrehan, LA 70047	10/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO RE-ELECT Sheriff Greg Champagne P. O. Box 1267 Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2014	\$1,000.00	\$1,000.00
CIVIL CONSTRUCTION CONTRACTORS INC. P. O. Box 394 Hahnville, LA 70057	10/22/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY CLAYTON 228 Maple Street Hahnville, LA 70057	10/29/2014	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J. DAVID 2800 Energy Center New Orleans, LA 70163	11/03/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	• •		2. Total this Floation
ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Bate(0)	b. / inodit(o)	
ROBERT DERVELOY JR. 12 Cathy Drive Luling, LA 70070	10/22/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DIAS 416 Maryland Luling, LA 70070	10/29/2014	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED FOODS & SEASONINGS LLC 1115 N. Causeway Blvd. #200 Mandeville, LA 70471	11/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROCHELLE C. FAHRIG 1380 Magnolia Ridge Drive Boutte, LA 70039	10/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLEN A. FAUCHEAUX 253 River Village Drive Destrehan, LA 70047	10/22/2014	\$200.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH FAUST 3909 Ridgeway Drive Metairie, LA 70002	10/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	a. Date(0)	b. / iniodit(0)	
GEORGE J. FISCHER JR. 106 Beaupre Drive Luling, LA 70070	10/29/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALANTE & BIVALACQUA LLC 850 Poydras Street Ste. 2615 New Orleans, LA 70130	10/22/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUTHIER & AMEDEE A Professional Law Corporation 2111 S. Burnside Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/30/2014	\$300.00	\$300.00
EDMUND W. GOLDEN 3536 Alan Street Metairie, LA 70002	10/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL A. GUILLOT 218 River Point Drive Destrehan, LA 70047	10/29/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALETA W. HARMON 704 Magnolia Ridge Drive Boutte, LA 70039	10/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
CHARLES HAWTHORNE 2005 Polk Street Houma, LA 70360	11/07/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEBB JAY 101 Madewood Drive Destrehan, LA 70047	10/29/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFFERSON DEVELOPMENT GROUP LLC 2790 Highway 90 West Westwego, LA 70094	10/30/2014	\$250.00	\$850.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAUREN KENT 410 S. Gatehouse Drive Metairie, LA 70001	11/07/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES J. LEMMON 403 Wade Street Luling, LA 70070	10/30/2014	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAMPAIGN ACCOUNT OF JOSEPH LOPINTO 2016 Persimmon Avenue Metairie, LA 70001	10/30/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributo	r	2. Contributions this Repor	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
LOUISIANA GOVERNMENTAL P. O. Box 350 Hahnville, LA 70057	ENTERPRISES INC.	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LULING ESTATES INC. P. O. Box 819 Destrehan, LA 70047		10/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DANIEL R MARTINY SENATOR Campaign Committee Inc 131 Airline Drive Ste. 201 Metairie, LA 70001 POLITICAL COMMITTEE?	RIAL PARTY COMMITTEE?	10/30/2014	\$500.00	\$500.00
MCDANIEL CONTROLS INC. P. O. Box 187 Luling, LA 70070		10/29/2014	\$250.00	\$650.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DONNA L. NASSAR 33 Shadow Lane Destrehan, LA 70047		10/30/2014	\$250.00	\$350.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DONNA LATORE NASSAR 33 Shadow Lane Destrehan, LA 70047		10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		1	\$2,350.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (t	this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	•	2. Total this Classics	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053	10/30/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP J. PEYREGNE SR. 117 Pleasant Valley Street Des Allemands, LA 70030	11/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REFRESHMENT SOLUTIONS LLC 225 Apple Street Norco, LA 70079	11/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIDGELAND PROPERTIES LLC P.O. Box 518 Metairie, LA 70004	10/30/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH LLC 2000 South Kenner Road Avondale, LA 70094	11/03/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH MAINTENANCE INC. P. O. Box 330 Hahnville, LA 70057	11/03/2014	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JOAN Z. ROBBINS 242 Nicholas Street Hahnville, LA 70057	10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEXNAYDER'S ACADIAN FOODS DBA Barone's P. O. Box 641562 Kenner, LA 70064	10/22/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. CHARLES PLAZA PARTNERS LLC P. O. Box 1219 Luling, LA 70070	11/03/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/30/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBIE SWEENEY 336 St. John Street Luling, LA 70070	10/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBLB INVESTMENTS LLC 1208 Bert Street La Place, LA 70068	11/07/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
L. TRUNK JR. 1021 Aris Avenue Metairie, LA 70005	10/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN O. VIAL P. O. Box 313 Luling, LA 70070	10/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMIE J. WINSTEAD 401 Coronado Drive Luling, LA 70070	10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WU ZUO 28 LLC 10160 Jefferson Highway River Ridge, LA 70123	11/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,075.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	porting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
IMPULSE ENTERTAINMENT 8428 Oak Street New Orleans, LA 70118	Election Night Entertainment	11/04/2014	\$975.00	\$975.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
IRON GATE LLC 13299 Highway 90 Boutte, LA 70039	Election Night Food	11/04/2014	\$185.30	\$185.30	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$1,160.30	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,160.30	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	mplete only on last	page of this schedule)	<u> </u>	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BIRDIE'S INC. P. O. Box 416 Lutcher, LA 70071	\$85.08	\$0.00	\$0.00	\$85.08
Reason Debt Incurred: Paid by Tim Marcel APLC				
JOHANNA F. CAMINITA 217 River Village Drive Destrehan, LA 70047 Reason Debt Incurred: Campaign Assistant	\$0.00	\$595.00	\$0.00	\$595.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451 Reason Debt Incurred: Paid by Tim Marcel APLC	\$30.00	\$0.00	\$0.00	\$30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451 Reason Debt Incurred: Paid by Tim marcel APLC	\$30.00	\$0.00	\$0.00	\$30.00
CONSTANT CONTACT				
1601 Trapelo Road Waltham, MA 02451 Reason Debt Incurred: Paid by Tim Marcel APLC	\$30.00	\$0.00	\$0.00	\$30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	\$30.00	\$0.00	\$0.00	\$30.00
Reason Debt Incurred: Paid by Tim Marcel APLC				
DOT'S DINER 12179 Highway 90 Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$61.65	\$0.00	\$0.00	\$61.65

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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A-3: OTHER RECEIPTS.	1	T	1	Ι
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$523.20	\$0.00	\$0.00	\$523.20
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$1,700.40	\$0.00	\$0.00	\$1,700.40
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$392.40	\$0.00	\$0.00	\$392.40
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$54.50	\$0.00	\$0.00	\$54.50
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$109.00	\$0.00	\$0.00	\$109.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$708.50	\$0.00	\$0.00	\$708.50
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$446.90	\$0.00	\$0.00	\$446.90

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

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X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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A-3: OTHER RECEIPTS.	ī		T	
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$1,140.90	\$0.00	\$0.00	\$1,140.90
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$871.13	\$0.00	\$871.13
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$981.00	\$0.00	\$981.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Thank You Banner	\$0.00	\$327.00	\$0.00	\$327.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 Reason Debt Incurred: Paid by Tim Marcel APLC	\$272.02	\$0.00	\$0.00	\$272.02
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 Reason Debt Incurred: Paid by Tim Marcel APLC	\$168.73	\$0.00	\$0.00	\$168.73
IHOP 14099 Hwy 90 Boutte, LA 70039 Reason Debt Incurred: Paid by Tim Marcel APLC	\$0.00	\$210.56	\$0.00	\$210.56

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

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A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
IRON GATE LLC 13299 Highway 90 Boutte, LA 70039 Reason Debt Incurred: Paid by Tim Marcel APLC	\$0.00	\$58.86	\$0.00	\$58.86
LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$16.96	\$0.00	\$0.00	\$16.96
MONOGRAM EXPRESS 2109 Veterans Blvd. Metairie, LA 70002 Reason Debt Incurred: Paid by Tim Marcel APLC	\$69.60	\$0.00	\$0.00	\$69.60
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$22.33	\$0.00	\$0.00	\$22.33
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$116.90	\$0.00	\$0.00	\$116.90
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$0.00	\$136.15	\$0.00	\$136.15
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees	\$825.00	\$0.00	\$825.00	\$0.00

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A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PORTSIDE RESTAURANT 11698 River Road Saint Rose, LA 70087 Reason Debt Incurred: Paid by Tim Marcel APLC	\$123.90	\$0.00	\$0.00	\$123.90
JIMMY ROBERT SR. P. O. Box 128 Ama, LA 70031 Reason Debt Incurred: General Campaign Consultant	\$0.00	\$5,000.00	\$0.00	\$5,000.00
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047 Reason Debt Incurred: Paid by Tim Marcel APLC	\$108.18	\$0.00	\$0.00	\$108.18
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Decals - Lapel	\$99.19	\$0.00	\$0.00	\$99.19
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards	\$173.31	\$0.00	\$0.00	\$173.31
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Push Cards	\$712.86	\$0.00	\$0.00	\$712.86
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Back Packs	\$619.94	\$0.00	\$0.00	\$619.94

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A-3. OTHER RECEIPTS.	A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period	
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$3,021.20	\$0.00	\$0.00	\$3,021.20	
Reason Debt Incurred: Printing - Brochures/Dear Friends					
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred:	\$2,937.06	\$0.00	\$0.00	\$2,937.06	
Printing-Brochures/Fraternal Police					
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$109.00	\$0.00	\$0.00	\$109.00	
Reason Debt Incurred: Printing - Post Cards					
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$0.00	\$128.35	\$0.00	\$128.35	
Reason Debt Incurred: Printing - Invitations 10/29714					
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$0.00	\$4,142.00	\$0.00	\$4,142.00	
Reason Debt Incurred: Printing - Flyers					
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$0.00	\$2,598.52	\$0.00	\$2,598.52	
Reason Debt Incurred: Printing-Brochures/Ask Yourself					
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$0.00	\$297.57	\$0.00	\$297.57	
Reason Debt Incurred: Printing - Rack/Push Cards					

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A-3: OTHER RECEIPTS.	1	1	1	<u> </u>
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	\$0.00	\$2,536.43	\$0.00	\$2,536.43
Reason Debt Incurred: Printing - Letterhead & Envelopes				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Post Cards-Justice Lemmon	\$0.00	\$3,251.07	\$0.00	\$3,251.07
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$0.00	\$1,437.73	\$0.00	\$1,437.73
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Norco Post Cards	\$0.00	\$529.74	\$0.00	\$529.74
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Cards You Be the Judge	\$0.00	\$6,554.74	\$6,554.74	\$0.00
SUBWAY 613 Paul Maillard Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$82.84	\$0.00	\$0.00	\$82.84
SUBWAY 613 Paul Maillard Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$86.66	\$0.00	\$0.00	\$86.66

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) **Election Day Worker CHERYL ADAMS** 11/04/2014 \$ 100.00 406 E. Club Apt. D Saint Rose, LA 70087 11/04/2014 **Election Day Worker** \$ 100.00 KAREN ADAMS 625 Turtlecreek Saint Rose, LA 70087 **Election Day Worker** 11/04/2014 \$ 100.00 ANTIONETTE ARDION P. O. Box 122 Paradis, LA 70080 Election Day Worker 11/04/2014 \$ 100.00 **AVIS ARDION** P. O. Box 122 Paradis, LA 70080 **Election Day Worker** JOHNATHAN AUGUSTINE 11/04/2014 \$ 100.00 625 Turtlecreek Saint Rose, LA 70087 **Election Day Worker** LORI AUGUSTINE 11/04/2014 \$ 100.00 355 Second Street Saint Rose, LA 70087 10/28/2014 Campaign Canvass Lunch \$ 11.61 **BAMBOO GARDEN** 13491 Highway 90 Boutte, LA 70039 Campaign Canvass Lunch **BAMBOO GARDEN** 11/03/2014 \$ 11.61 13491 Highway 90 Boutte, LA 70039 \$623.22 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) **Election Day Worker** SHELLITA BARNES 11/04/2014 \$ 100.00 441 Killona Drive Killona, LA 70066 11/04/2014 **Election Day Worker** \$ 100.00 TYERRA BICKHAM 251 Trailsway Drive Hahnville, LA 70057 **Election Day Worker CHANDRA BOUDOIN** 11/04/2014 \$ 100.00 355 Pioneer Drive Hahnville, LA 70057 Election Day Worker 11/04/2014 \$ 100.00 DIANNE BOUDOIN 355 Pioneer Drive Hahnville, LA 70057 **Election Day Worker** KEVIN BREMMER 11/04/2014 \$ 100.00 370 Courthouse Lane Hahnville, LA 70057 11/04/2014 **Election Day Worker** \$ 100.00 **GREGORY BROWN** 162 Diamond Street Norco, LA 70079 11/04/2014 **Election Day Worker** \$ 100.00 **ABBIE CANNON** 379 King Street Hahnville, LA 70057 Election Day Worker LESLIE CARTER 11/04/2014 \$ 100.00 275 2nd. Street Saint Rose, LA 70087 \$800.00 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
BRENDA CHARLES 230 Riverwood Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
CHEVRON 12413 Highway 90 Luling, LA 70070	11/03/2014	Gas	\$ 52.62	
JACQUELINE R. CLAY 101 1st Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
ANDRANEKA COLEMAN 488 Acorn Street Boutte, LA 70039	11/04/2014	Election Day Worker	\$ 100.00	
MYRDEL COLEMAN 488 Acorn Street Boutte, LA 70039	11/04/2014	Election Day Worker	\$ 100.00	
DERMETRA COYOLD 218 Shaw Street Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00	
CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047	10/29/2014	Fundraiser Food & Beverage	\$ 886.23	
TERRY DABNEY 260 Judge Edward Dufresne Parkway Luling, LA 70070	11/04/2014	Election Night Security	\$ 100.00	
3. SUBTOTAL (optional)	<u> </u>	ļ.	\$1,538.85	
4. TOTAL (optional - complete only on last page of this s	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CALANDRIA DANIELS 143 East Oakland Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
DOLLAR GENERAL 1221 Paul Maillard Road Luling, LA 70070	10/22/2014	Campaign Supplies	\$ 3.92	
DOT'S DINER 12179 Highway 90 Luling, LA 70070	10/28/2014	Campaign Canvass Lunch	\$ 19.90	
DOT'S DINER 12179 Highway 90 Luling, LA 70070	10/28/2014	Campaign Canvass Lunch	\$ 28.99	
DOT'S DINER 12179 Highway 90 Luling, LA 70070	10/28/2014	Campaign Canvass Lunch	\$ 23.03	
DOT'S DINER 12179 Highway 90 Luling, LA 70070	11/03/2014	Campaign Canvass Lunch	\$ 21.83	
ENOLA DOWNING P. O. Box 704 Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00	
MERRITT ELLIS 500 Turtle Creek Lane Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
3. SUBTOTAL (optional)	<u>!</u>		\$397.67	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
DWIGHT EUGENE 299 1st Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
LIONEL FIFFIE P. O. Box 880 Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00	
JOSHUA GAUBERT P. O. Box 68 Ama, LA 70031	11/04/2014	Election Day Worker	\$ 100.00	
DIANNE GLASS 532 Mocking Bird Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
NORMAN HARRIS P. O. Box 592 Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00	
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	10/22/2014	Sign Supplies	\$ 88.39	
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	10/22/2014	Sign Supplies	\$ 43.16	
HOLISHA HUNTER P. O. Box 73 Des Allemands, LA 70030	11/04/2014	Election Day Worker	\$ 100.00	
3. SUBTOTAL (optional)	l .		\$731.55	
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Gas JIFS PETROLEUM SERVICES 10/16/2014 \$ 25.00 13869 River Road Luling, LA 70070 10/16/2014 Gas \$ 40.00 JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 Gas JIFS PETROLEUM SERVICES 10/16/2014 \$ 31.41 13869 River Road Luling, LA 70070 Gas 10/16/2014 \$40.00 JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 Gas JIES PETROLEUM SERVICES 10/22/2014 \$ 22.00 13869 River Road Luling, LA 70070 10/22/2014 Gas \$ 20.00 JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 Gas 10/22/2014 \$ 25.00 JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 Gas JIFS PETROLEUM SERVICES 10/22/2014 \$ 30.00 13869 River Road Luling, LA 70070 \$233.41 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)
Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/22/2014	Gas	\$ 26.41
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/28/2014	Gas	\$ 35.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	10/28/2014	Gas	\$ 30.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 25.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 30.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 40.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 30.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 25.00
3. SUBTOTAL (optional)	!		\$241.41

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 20.00
JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070	11/03/2014	Gas	\$ 20.00
MICHELE B. JOHNSON 331 Pioneer Drive Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
THEODORE JOHNSON 274 2nd Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
RODNEY JOHNSON JR. 286 Trailsway Drive Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
LAVERNE B. JOSEPH P. O. Box 572 Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
GREGROY KELLY 120 School House Road Killona, LA 70066	11/04/2014	Election Day Worker	\$ 100.00
JEAN KEYS P. O. Box 116 Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	•	'	\$640.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WELDON KEYS P. O. Box 116 Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	11/03/2014	Sign Supplies	\$ 161.31
LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	11/04/2014	Sign Supplies	\$ 56.68
LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	11/04/2014	Sign Supplies	\$ 51.01
CHERYL LEE 748 Mockingbird Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
DAVID LEWIS 441 Killona Drive Killona, LA 70066	11/04/2014	Election Day Worker	\$ 100.00
KERIONE LEWIS 748 Mockingbird Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
KELENTRIC LOCKETT 192 School House Road Killona, LA 70066	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$769.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAMIKA LOCKETT P. O. Box 1058 Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
LATOYA LONDON 748 Mockingbird Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
PAM LONDON 748 Mockingbird Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
SONJA LONDON 172 Second Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
LULING ELEMENTARY 13855 River Road Luling, LA 70070	10/22/2014	Donaton-Reading Carnival	\$ 300.00
CEOLA LUMAR P. O. Box 474 Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
MELISSA LYNCH 317 Davis Drive Luling, LA 70070	11/04/2014	Election Day Worker	\$ 100.00
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	11/03/2014	Beverages for Canvassers	\$ 55.74
3. SUBTOTAL (optional)	ļ.	ļ.	\$955.74
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$955.74

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	11/03/2014	Beverages for Canvassers	\$ 22.13
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	11/07/2014	Dinner for HHS Football Team	\$ 313.08
MYRA MOLIERE 1 Summerton Drive Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
MURPHY USA 12953 Highway 90 Boutte, LA 70039	10/16/2014	Gas	\$ 21.00
MURPHY USA 12953 Highway 90 Boutte, LA 70039	10/28/2014	Gas	\$ 37.03
DAMOIRE ADAMS MUSE 406 E. Club Drive Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
DIANA OUBRE 145 Smith Street Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/16/2014	Professional Accounting Fees	\$ 825.00
3. SUBTOTAL (optional)	ļ.	ļ	\$1,518.24
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAZEL PAUL 344 4th Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
AMY PETETANT 418 Alexander Street Lot L Boutte, LA 70039	11/04/2014	Election Day Worker	\$ 100.00
IRMA PETETANT 418 Alexander Street Lot A Boutte, LA 70039	11/04/2014	Election Day Worker	\$ 100.00
HELEN PHILIPS 616 Adam Street Killona, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
ROOSEVELT PIPER 138 Carolyn Drive Destrehan, LA 70047	11/04/2014	Election Day Worker	\$ 100.00
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	10/21/2014	Postage	\$ 147.00
MARIE PRESTON 251 Killona Killona, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
RIVER PARISHES FALL FESTIVAL 453 Spruce Street Norco, LA 70079	11/07/2014	Sponsorship for Fall Festival	\$ 175.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$922.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/03/2014	Food for Canvassers	\$ 21.23
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/04/2014	Election Night Food	\$ 39.32
SCALLYWAG DESIGN 7054 Read Blvd. New Orleans, LA 70123	11/03/2014	Printing - T-shirts	\$ 775.00
SEAFOOD POT 14386 River Road Destrehan, LA 70047	10/16/2014	Campaign Canvass Lunch	\$ 41.41
SEAFOOD POT 14386 River Road Destrehan, LA 70047	10/16/2014	Campaign Canvass Lunch	\$ 89.86
SEAFOOD POT 14386 River Road Destrehan, LA 70047	10/22/2014	Campaign Canvass Lunch	\$ 46.68
SEAFOOD POT 14386 River Road Destrehan, LA 70047	10/22/2014	Campaign Canvass Lunch	\$ 38.68
SEAFOOD POT 14386 River Road Destrehan, LA 70047	10/28/2014	Campaign Canvass Lunch	\$ 33.77
3. SUBTOTAL (optional)	I		\$1,085.95

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SEAFOOD POT 14386 River Road Destrehan, LA 70047	11/03/2014	Campaign Canvass Lunch	\$ 47.68
TIDEIOONNA SESSION 301 Rive Oaks Drive Destrehan, LA 70047	11/04/2014	Election Day Worker	\$ 100.00
EVELYN SMITH 11708 River Road Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
STEPHANIE SMITH 441 Killona Drive Killona, LA 70066	11/04/2014	election Day Worker	\$ 100.00
HAROLD SMITH JR. 251 Trailsway Drive Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047	10/16/2014	Campaign Canvass Lunch	\$ 59.73
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047	10/22/2014	Campaign Canvass Lunch	\$ 30.47
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047	11/03/2014	Camoaign Canvass Lunch	\$ 44.58
3. SUBTOTAL (optional)	l		\$582.46
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/16/2014	Postage - DUI Mailer	\$ 2,433.19
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/16/2014	Printing - DUI Mailer	\$ 2,937.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/22/2014	Postage for Endorsement Flyer	\$ 3,920.28
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/24/2014	Postage-Ask Yourself Why Mailer	\$ 2,771.74
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/30/2014	Postage-Lemmon Letter	\$ 2,433.20
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/30/2014	Postage-Rep Letter	\$ 1,491.46
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/31/2014	Postage - Norco Post Cards	\$ 256.20
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	11/07/2014	Repayment of Debt/Obligation	\$ 6,554.74
3. SUBTOTAL (optional)	•	•	\$22,797.87
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TROY STACKHOUSE 260 Judge Edward Dufresne Parkway Luling, LA 70070	11/04/2014	Election Night Security	\$ 100.00
ODILE STRICKLAND 719 Killona Drive Killona, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
SUBWAY 613 Paul Maillard Road Luling, LA 70070	10/16/2014	Campaign Canvass Lunch	\$ 10.90
SUBWAY 613 Paul Maillard Road Luling, LA 70070	11/03/2014	Campaign Canvass Lunch	\$ 6.81
SUBWAY 613 Paul Maillard Road Luling, LA 70070	11/03/2014	Campaign Canvass Lunch	\$ 6.05
TARGET 1401 West Esplanade Avenue Kenner, LA 70065	11/07/2014	Food and Beverages for Canvassers	\$ 86.34
ANTIONETTE TATE 724 Turtlecreek Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
THE HERALD GUIDE P. O. Box 1199 Boutte, LA 70039	11/06/2014	Advertising; Newspaper	\$ 1,403.00
3. SUBTOTAL (optional)	I		\$1,813.10
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE RIVER ROOM 15 Dufresene Loop Luling, LA 70070	11/04/2014	Election Night Party/Food & Room	\$ 3,150.00
THE RIVER ROOM 15 Dufresene Loop Luling, LA 70070	11/04/2014	Election Night Party/Food & Room	\$ 500.00
LYNETTE THOMAS 235 1/2 2nd Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
KIARA THORNE P. O. Box 179 Hahnville, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
DARRELL TRICHE P. O. Box 57 Ama, LA 70031	11/04/2014	Election Day Worker	\$ 100.00
RONALD TRICHE P. O. Box 57 Ama, LA 70031	11/04/2014	Election Day Worker	\$ 100.00
WAYNE VINNETT 235 2nd Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
WALGREENS 13500 Highway 90 Boutte, LA 70039	11/07/2014	Food and Beverages for Canvassers	\$ 47.01
3. SUBTOTAL (optional)			\$4,197.01
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELIZABETH WASHINGTON 25C Schoolhouse Road Killona, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
FAYE WASHINGTON 358 Second Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
JAVONDA WASHINGTON 1 Summerton Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
JAVONTA WASHINGTON 1 Summerton Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
KIM WASHINGTON 159 Second Street Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
YVONNE WILLIAMS 715 Killona Drive Killona, LA 70057	11/04/2014	Election Day Worker	\$ 100.00
GILDA WOODS P. O. Box 676 Ama, LA 70031	11/04/2014	Election Day Worker	\$ 100.00
APRIL YOUNG 406 E. Club Drive Saint Rose, LA 70087	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	!		\$800.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JULIUS YOUNG 488 Acorn Street Boutte, LA 70039	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,747.48

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL USA 2211 North First Street San Jose, CA 95131	10/28/2014	Credit Card Fees	\$ 9.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9.18